



DEP'S REF
ROOM - 307

PATENT
Docket No. 471842000100

CERTIFICATE OF MAILING BY "FIRST CLASS MAIL"

I hereby certify that this paper or fee is being deposited with the United States Postal Service as first class mail in an envelope addressed to: Assistant Commissioner for Patents, Washington, D.C. 20231, on September 29, 2000.

Silvia Pearce

Silvia Pearce

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In the application of:

Xiaobo WANG et al.

Serial No.: 09/636,104

Filing Date: August 10, 2000

For: METHODS FOR MANIPULATING
MOIETIES IN MICROFLUIDIC
SYSTEMS

Examiner: Not Yet Assigned

Group Art Unit: Not Yet Assigned

TRANSMITTAL

Assistant Commissioner for Patents
Washington, D.C. 20231

Dear Sir:

Enclosed please find the following:

1. Request for Refund;
2. Verified Statement Claiming Small Entity Status;
3. Return Postcard;

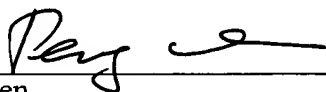
The Assistant Commissioner is hereby authorized to charge any fees under

OFFICE OF FINANCE
REFUND BRANCH
2000 OCT -5 PM 3:47
US PATENT & TRADEMARK
OFFICE

37 C.F.R. §§ 1.16, 1.17, and 1.21 that may be required by this transmittal, or to credit any overpayment, to **Deposit Account No. 03-1952.**

Respectfully submitted,

Dated: September 29, 2000

By: 
Peng Chen
Registration No. (43,543)
Morrison & Foerster LLP
12636 High Bluff Drive
Suite 300
San Diego, California 92130-2071
Telephone: (858) 720-5117
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Docket No. 471842000100

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REQUEST FOR REFUND

Assistant Commissioner for Patents
Washington, D.C. 20231

Attention: Refund Section, Accounting Division Office of Finance

US PATENT & TRADEMARK
OFFICE

200 OCT -5 PM 3:47

OFFICE OF FINANCE
REFUND DIVISION

Dear Sir:

Enclosed is an executed Verified Statement Claiming Small Entity Status
(37 C.F.R. § 1.9(f) and 1.27(c) - Small Business Concern.

In accordance with 37 C.F.R. § 1.28, a refund of \$864.00 is requested from the \$1728.00
fee paid as mentioned in the Utility Patent Application Transmittal filed with the PTO on August
10, 2000 paid on the same date, by check No. 7600523. This request is made within two months
of payment of the fee as required under the rules.

Adjustment date: 11/08/2000 NVILLARI
08/21/2000 MPEOPLES 00000026 09636104
01 FC:101 -690.00 OP
02 FC:103 -882.00 OP
03 FC:102 -156.00 OP

sd-14150

11/08/2000 NVILLARI 00000027 09636104
01 FC:201 345.00 OP
02 FC:202 78.00 OP
03 FC:203 441.00 OP
04 FC:205 65.00 OP

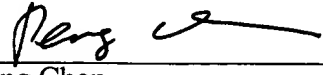
Repln. Ref: 11/08/2000 NVILLARI 00000027 09636104
DHA: 031952 Name/Number: 09636104
FC: 704 \$799.00 CR

Please credit same to our **Deposit Account No. 03-1952.**

Respectfully submitted,

Dated: September 29, 2000

By: _____


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